Invoice Page 1 of 2<sub>Marshall</sub> D. Cohen, LLC
1303 Olentangy River Road
Suite 201
Columbus, OH 43212

Date: 5/21/2014

Kenneth W. Fox 8940 Chevington Ct. Pickerington, OH 43147

Regarding: Fox, Kenneth William

Invoice No: 02040

## Services Rendered

Date	Staff	Description	Hours	Rate	Charges
8/15/2013	MDC	Reviewed and signed letter to client	0.10	\$270.00	\$27.00
		regarding Trustee's Motion to Dismiss.			
8/22/2013	MDC	Office conference with client regarding	0.80	\$270.00	\$216.00
		motion to dismiss and motion to modify.			
8/26/2013	MDC	Drafted Memorandum in Opposition to	0.40	\$270.00	\$108.00
		Trustee's Motion to Dismiss			
9/26/2013	RLD	Began drafting Motion to Modify Plan	0.90	\$145.00	\$130.50
9/27/2013	RLD	Finished drafting Motion to Modify Plan.	0.30	\$145.00	\$43.50
10/11/2013	RLD	Amended Motion to Modify	0.10	\$145.00	\$14.50
10/15/2013	RLD	Conversation with client regarding	0.10	\$145.00	\$14.50
		current issues with his motion to			
		modify.			
11/01/2013	MDC	Reviewed file and emailed Trustee's	0.10	\$270.00	\$27.00
		office regarding the client's motion to			
/ /	D. D.	modify.		<b>4.45.00</b>	400.00
11/01/2013	RLD	Amended motion to modify	0.20	\$145.00	\$29.00
11/04/2013	MDC	Emailed Trustee's Office regarding	0.10	\$270.00	\$27.00
1.1/0.1/0.10	MDO	hearing set for MTD.	0.40	<b>#070.00</b>	407.00
11/04/2013	MDC	Emailed Trustee's office regarding	0.10	\$270.00	\$27.00
11/07/0010	MDC	second amended motion.	0.10	<b>#070.00</b>	<b>#07.00</b>
11/07/2013	MDC	Reviewed and signed letter to client	0.10	\$270.00	\$27.00
		regarding the withdrawal of the Trustee's Motion to Dismiss.			
11/10/0010	DI D		0.10	<b>01.45.00</b>	<b>014 FO</b>
11/19/2013	RLD	Emailed proposed agreed order to Trustee's Office	0.10	\$145.00	\$14.50
11/19/2013	RLD	Drafted proposed Agreed Order on	0.20	\$145.00	\$29.00
11/19/2013	NLD	Motion to Modify	0.20	\$145.00	φ29.00
12/02/2013	MDC	Reviewed and signed letter to client	0.10	\$270.00	\$27.00
12/02/2013	IVIDO	regarding resolution of motion to modify.	0.10	φ210.00	φ21.00
		regarding resolution of motion to modify.			
				Total Fees	\$761.50

Case 2:12-bk-55428 Doc 61-1 Filed 05/23/14 Entered 05/23/14 17:26:59 Desc Invoice Page 2 of 2

Marshall D. Cohen, LLC Page No.:

## Expenses

Start Date	Description	Quantity	Price	Charges
9/27/2013	Postage for motion to modify	14.00	\$0.46	\$6.44
10/14/2013	Postage for first amended motion to modify	14.00	\$0.46	\$6.44
11/01/2013	Postage for second amended motion to modify	14.00	\$0.46	\$6.44
5/21/2014	Postage for Memorandum in Opposition to Trustee's Motion to Dismiss	1.00	\$0.46	\$0.46
		Tota	al Expenses	\$19.78
Total New Charges				\$781.28
		Total Amount D	ue this Bil	\$781.28